

West Lake Landfill SF Site OU1 (ITR) - EPA Region VII Monthly Report					
Bill No.:	N/A	IAG No.: DW9695864601	P2# : 445793	IAG Exp. Date:	30-Dec-2016
Reporting Period:	From: 1 Dec 2015	To: 4 Jan 2016	EPA RPM: Brad Vann	USACE PM: Robyn Kiefer	

Work Performed	
<i>Narrative</i>	<ul style="list-style-type: none"> Work completed includes monthly reporting.
<i>Meetings</i>	<ul style="list-style-type: none"> None.
<i>Key/Milestones Completed</i>	<ul style="list-style-type: none"> None.
Projected Work	
<i>Narrative</i>	<ul style="list-style-type: none"> Receive finalized Charge Statement from EPA for ITR reviewers and prepare review plan based upon charge statement Receive RP's first deliverable, complete background document reviews, complete ITR, and submit first ITR report
<i>Meetings</i>	<ul style="list-style-type: none"> Meet with EPA to coordinate / discuss preparation of reviewer's charge statement
<i>Key/Milestones Forthcoming</i>	<ul style="list-style-type: none"> Receipt of first RP deliverable/charge statement and completion of ITR on first deliverable
Issues/Challenges/Risks	
<i>Technical</i>	<ul style="list-style-type: none"> Challenge: ensuring USACE has all background documents necessary to perform thorough ITR prior to start of review and that charge statement is clear.
<i>Schedule:</i>	<ul style="list-style-type: none"> Challenge: Advanced notice of dates when RP's first deliverable will be received will be critical to ensure there is sufficient time to coordinate reviewer's charge statement and prepare review plan prior to start of ITR, and ensure designated resources are available for review effort.
<i>Funding:</i>	<ul style="list-style-type: none"> Labor correction for Paul Speckin's hours (29 hours in Oct and 29 hours in Nov) will be made on the next invoice. These hours were to be charged to the IB project, not the ITR project. This change will be reflected in next month's invoices.

IAG Summary				
USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
310,052	-	310,052	310,052	1 Aug-2014

Expenditures

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USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
310,052	4,597.88	11,853.79	293,600.33	310,052	Future correction will be made to reduce Paul Speckin's hours that were erroneously charged to this project in Oct and Nov instead of the IB project.

Note: This is an in-house action, therefore no contractor expenditures

Scope of Work Summary

PERFORM PROJECT PLANNING /SUPPORT EFFORTS FOR THE WEST LAKE LANDFILL OU-1, AREA 1, BRIDGETON, MO AND PERFORM AN INDEPENDENT TECHNICAL REVIEW (ITR) OF UP TO FIVE DOCUMENTS GENERATED BY THE RESPONSIBLE PARTIES IN RESPONSE TO NRRB COMMENTS ON THE SUPPLEMENTAL FS, INCLUDING A SUPPLEMENTAL FS ADDENDUM (OR SIMILAR DOCUMENT). SCOPE ALSO INCLUDES COMMUNITY RELATIONS SUPPORT TO INFORM THE PUBLIC OF THE ITR PROCESS AND RESULTS OF THE ITRs.

Project Development Team

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Electronic Deliverable

Robyn Kiefer
Project Manager
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December 14, 2015

Date